

EXHIBIT 4

TO DEFENDANTS' MOTION FOR SUMMARY JUDGMENT

VENDOR INVOICE ACTIVITY LIST
Saitman, Richards and Associates, Inc.

Batch 2421, List 1 For operator HA

Vendor Code	Name	Invoice Number	Type	Status	Inv. Date	Due Date	Discount %	Cur Pd?	GL Acct	Amount
0091	Trepal Photography, Inc.	14172	PROD	HOLD	06/09/98	08/15/98	0.000	Y	3001.00 Cr	4,247.50
	Client-Job	P.O.#	Complete	B/C	Net Amount	Markup Amt Description				
	5004-0320	04716	Yes	020	4,247.50	849.50 Trepal Photography, Inc.			7020.00 Dr	4,247.50
0108	Beachcomber Studio	105	PROD	HOLD	06/09/98	07/15/98	0.000	Y	3001.00 Cr	400.00
	Client-Job	P.O.#	Complete	B/C	Net Amount	Markup Amt Description				
	9300-0123	04739	Yes	015	400.00	70.60 Beachcomber Studio			7015.00 Dr	400.00
0598	Photographic Edge	2250	PROD	HOLD	06/08/98	07/15/98	0.000	Y	3001.00 Cr	2,489.61
	Client-Job	P.O.#	Complete	B/C	Net Amount	Markup Amt Description				
	2800-0139	04718	Yes	020	2,489.61	497.92 Photographic Edge			7020.00 Dr	2,489.61
0601	PRUUFREADERS	98-26	PROD	HOLD	06/06/98	07/15/98	0.000	Y	3001.00 Cr	45.00
	Client-Job	P.O.#	Complete	B/C	Net Amount	Markup Amt Description				
	5004-0295	04736	Yes	061	0.00	0.00 PRUUFREADERS-see proofreading			7250.00 Dr	45.00
0649	Kevin H. Kolke	1450-0351	PROD	HOLD	06/01/98	07/15/98	0.000	Y	3001.00 Cr	200.00
	Client-Job	P.O.#	Complete	B/C	Net Amount	Markup Amt Description				
	1450-0351	04729	Yes	011	0.00	0.00 Kevin Kolke-see copy			7250.00 Dr	200.00
0649	Kevin H. Kolke	9400-0134	PROD	HOLD	06/01/98	07/15/98	0.000	Y	3001.00 Cr	120.00
	Client-Job	P.O.#	Complete	B/C	Net Amount	Markup Amt Description				
	9400-0134	04721	Yes	011	0.00	0.00 Kevin Kolke-SEE COPY			7250.00 Dr	120.00
0716	Reliable Runners Courier	80776	PROD	HOLD	06/07/98	07/15/98	0.000	Y	3001.00 Cr	71.50
	Client-Job	P.O.#	Complete	B/C	Net Amount	Markup Amt Description				
	0800-0137	No	No	075	11.75	2.35 Reliable Runners Courier			7075.00 Dr	71.50
	2800-0139	No	No	075	11.75	2.35 Reliable Runners Courier				
	5004-0295	No	No	075	29.25	5.85 Reliable Runners Courier				
	9300-0100	No	No	075	18.75	3.31 Reliable Runners Courier				
0725	Douglas Mazanec	10472	PROD	HOLD	06/01/98	07/15/98	0.000	Y	3001.00 Cr	325.00
	Client-Job	P.O.#	Complete	B/C	Net Amount	Markup Amt Description				
	2800-0175	04732	Yes	011	0.00	0.00 Douglas Mazanec-SEE COPY			7250.00 Dr	325.00
0725	Douglas Mazanec	10474	PROD	HOLD	06/06/98	07/15/98	0.000	Y	3001.00 Cr	100.00
	Client-Job	P.O.#	Complete	B/C	Net Amount	Markup Amt Description				
	2800-0175	04732	Yes	011	0.00	0.00 Douglas Mazanec-SEE COPY			7250.00 Dr	100.00

VENDOR INVOICE ACTIVITY LIST

Saifman, Richards and Associates, Inc.

Batch 2457, List 2 For operator HA

Vendor Code	Name	Invoice Number	Type	Status	Inv. Date	Due Date	Discount %	Cur	Pd7	GL Acct	Amount
0762	Public Relations Part Inc	XSR-201006	PROD	HOLD	07/14/98	09/15/98	0.000	Y		3001.00 Cr	754.08
	Client-Job P.O.# Complete B/C										
	5900-0144 No 080					142.80 Public Relations Part-TO 550				7080.00 Dr	673.20
	5900-0144 No 090					16.18 Public Relations Part-TO 550				7090.00 Dr	80.88
0762	Public Relations Part Inc	XSR-201007	PROD	HOLD	08/10/98	10/10/98	0.000	Y		3001.00 Cr	96.52
	Client-Job P.O.# Complete B/C										
	5900-0144 No 080					18.64 Public Relations Part-TO 550				7080.00 Dr	87.86
	5900-0144 No 090					1.73 Public Relations Part-TO 550				7090.00 Dr	8.66
0762	Public Relations Part Inc	XSR-201106	PROD	HOLD	07/14/98	09/15/98	0.000	Y		3001.00 Cr	856.76
	Client-Job P.O.# Complete B/C										
	5900-0144 No 080					181.74 Public Relations Part-TO 550				7080.00 Dr	856.76
0762	Public Relations Part Inc	XSR-201107	PROD	HOLD	08/10/98	10/10/98	0.000	Y		3001.00 Cr	291.06
	Client-Job P.O.# Complete B/C										
	5900-0144 No 080					61.74 Public Relations Part-TO 550				7080.00 Dr	291.06
0762	Public Relations Part Inc	XSR-201206	PROD	HOLD	07/14/98	09/15/98	0.000	Y		3001.00 Cr	775.12
	Client-Job P.O.# Complete B/C										
	5900-0144 No 080					161.88 Public Relations Part-TO 550				7080.00 Dr	763.12
	5900-0144 No 075					2.40 Public Relations Part Inc				7075.00 Dr	12.00
0762	Public Relations Part Inc	XSR-201207	PROD	HOLD	08/10/98	10/10/98	0.000	Y		3001.00 Cr	1,249.18
	Client-Job P.O.# Complete B/C										
	5900-0144 No 080					197.66 Public Relations Part-TO 550				7080.00 Dr	931.84
	5900-0144 No 090					63.47 Public Relations Part-TO 550				7090.00 Dr	317.34
0769	Beachcomber Studio	114	PROD	HOLD	08/14/98	09/15/98	0.000	Y		3001.00 Cr	550.00
	Client-Job P.O.# Complete B/C										
	5900-0123 04825 Yes 015					550.00 Beachcomber Studio-TO BROADCAST				7015.00 Dr	550.00
0772	Disk-O-Tape, Inc.	51780	PROD	HOLD	08/14/98	09/15/98	0.000	Y		3001.00 Cr	114.10
	Client-Job P.O.# Complete B/C										
	5900-0123 04825 Yes 015					550.00 Beachcomber Studio-TO BROADCAST				7090.00 Dr	114.10



VENDOR INVOICE ACTIVITY LIST
Saifman, Richards and Associates, Inc.

Batch 2450, List 1 For operator HA

Vendor Code	Name	Invoice Number	Type	Status	Inv. Date	Due Date	Discount %	Cur	Pd?	GL Acct	Amount
0218	Beachwood Studios	307486	PROD	HOLD	08/03/98	08/31/98	0.000	N		3001.00 Cr	56.50
	Client-Job	P.O.#	Complete	B/C	Net Amount	Markup Amt	Description				
	9300-0124	No	055		56.50	9.97	Beachwood Studios			7055.00 Dr	56.50
0218	Beachwood Studios	307499	PROD	HOLD	08/05/98	08/31/98	0.000	N		3001.00 Cr	56.50
	Client-Job	P.O.#	Complete	B/C	Net Amount	Markup Amt	Description				
	9300-0124	No	055		56.50	9.97	Beachwood Studios			7055.00 Dr	56.50
0716	Reliable Runners Courier	83558	PROD	HOLD	08/09/98	09/15/98	0.000	N		3001.00 Cr	113.10
	Client-Job	P.O.#	Complete	B/C	Net Amount	Markup Amt	Description				
	5004-0334	No	075		11.75	2.35	Reliable Runners Courier			7075.00 Dr	113.10
	6200-0168	No	075		11.75	2.35	Reliable Runners Courier				
	5900-0138	No	075		44.80	8.96	Reliable Runners Courier				
	5004-0347	No	075		44.80	8.96	Reliable Runners Courier				
0718	Cydonics, Inc.	16322	PROD	HOLD	08/07/98	08/31/98	0.000	N		3001.00 Cr	4,707.00
	Client-Job	P.O.#	Complete	B/C	Net Amount	Markup Amt	Description				
	5004-0347	Yes	065		4,707.00	941.40	Cydonics, Inc.			7065.00 Dr	4,707.00
0737	International Video Ctr.	32436	PROD	HOLD	08/05/98	09/15/98	0.000	N		3001.00 Cr	168.00
	Client-Job	P.O.#	Complete	B/C	Net Amount	Markup Amt	Description				
	5004-0334	Yes	055		168.00	33.60	International Video Ctr.			7055.00 Dr	168.00
0739	Beachcomber Studio	113	PROD	HOLD	08/10/98	09/15/98	0.000	N		3001.00 Cr	450.00
	Client-Job	P.O.#	Complete	B/C	Net Amount	Markup Amt	Description				
	9300-0123	Yes	015		450.00	79.43	Beachcomber Studio			7015.00 Dr	450.00
0780	Chromatech	13413	PROD	HOLD	08/05/98	09/15/98	0.000	N		3001.00 Cr	44.75
	Client-Job	P.O.#	Complete	B/C	Net Amount	Markup Amt	Description				
	5075-0102	Yes	028		44.75	8.95	Chromatech			7028.00 Dr	44.75
0780	Chromatech	13416	PROD	HOLD	08/06/98	09/15/98	0.000	N		3001.00 Cr	21.75
	Client-Job	P.O.#	Complete	B/C	Net Amount	Markup Amt	Description				
	5075-0102	Yes	028		21.75	4.35	Chromatech			7055.00 Dr	21.75
0781	Commercial Recording, Inc	57483	PROD	HOLD	08/12/98	09/30/98	0.000	N		3001.00 Cr	190.00
	Client-Job	P.O.#	Complete	B/C	Net Amount	Markup Amt	Description				
	5075-0102	Yes	028		21.75	4.35	Chromatech			7055.00 Dr	190.00

